

ASHLEY ELECTRICAL WHOLESALERS LIMITED

**Company Registration Number:
02055142 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

ASHLEY ELECTRICAL WHOLESALERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ASHLEY ELECTRICAL WHOLESALERS LIMITED

Company Information

for the Period Ended 31 October 2019

Director:

Mr Brian Harris

Mrs Cynthia Harris

Registered office:

Unit 3
101 Ettingshall Road
Wolverhampton
WV2 2JP

Company Registration Number:

02055142 (England and Wales)

ASHLEY ELECTRICAL WHOLESALEERS LIMITED

Balance sheet

As at 31 October 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	25,984	28,838
Current assets:	347,327	429,416
Creditors: amounts falling due within one year:	(293,406)	(376,698)
Net current assets (liabilities):	53,921	52,718
Total assets less current liabilities:	79,905	81,556
Creditors: amounts falling due after more than one year:	(12,587)	
Total net assets (liabilities):	67,318	81,556
Capital and reserves:	67,318	81,556

ASHLEY ELECTRICAL WHOLESALERS LIMITED

Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 February 2020

And Signed On Behalf Of The Board By:

Name: Mr Brian Harris

Status: Director

The notes form part of these financial statements

ASHLEY ELECTRICAL WHOLESALERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.